



PURCHASE ORDER

PO Number: 303-9-0185

Requisition Number: 303-9-00487

Order Date: 10/26/2018

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

Other
Texas School for the Blind
Att: Brian Haught
1100W 45TH STREET
Austin, Tx 78756

Show numbers on all papers and packages

Referenced Source or Vendor

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone: 888-558-2855, Fax: 888-531-2929
marianne@bullchase.com

Description Janitorial Supplies (TSBVI)

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
16W223: TK22451413T Quick Change Side-Gate Cotton String Wet Mop Head Beige						
NIGP Class: 485 NIGP Item: 72 Object Class: 330 Reimbursement Type: Not Reimbursable Notes: TXMAS 18-51V06	60	each	\$6.20	10/25/2018	10/30/2018	\$372.00
2U288: TK22451418T 14L Fiber Long Handle Toilet Brush White	50	each	\$2.03	10/25/2018	11/9/2018	\$101.50
NIGP Class: 670						

NIGP Item: 02
Object Class: 300
Reimbursement Type: Not Reimbursable
Notes: TXMAS 18-51V06

2XLZ8: TK22451414T 9-12 Powder Free Unlined Nitrile
Disposable Gloves Blue Size L 100PK

NIGP Class: 201	20	each	\$9.52	10/25/2018	10/30/2018	\$190.40
NIGP Item: 42						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: TXMAS 18-51V06						

2XMA1: TK22451415T 9-12 Powder Free Unlined
Nitrile Disposable Gloves Blue Size 2XL 100PK

NIGP Class: 201	30	each	\$9.49	10/25/2018	10/30/2018	\$284.70
NIGP Item: 42						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: TXMAS 18-51V06						

3CCW8: TK22451417T Microfiber Quick Change 5 x 18
Wet Mop Head Blue

NIGP Class: 485	36	each	\$5.55	10/25/2018	11/1/2018	\$199.80
NIGP Item: 72						
Object Class: 330						
Reimbursement Type: Not Reimbursable						
Notes: TXMAS 18-51V06						

3ZJD1: TK22451419T enMotion 700 ft. Hardwound
Paper Towel Roll White 6PK

NIGP Class: 640	5	each	\$67.05	10/25/2018	11/1/2018	\$335.25
NIGP Item: 75						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: TXMAS 18-51V06						

5MU87: TK22451416T Pad HolderGray Yellow

NIGP Class: 485	12	each	\$24.83	10/25/2018	10/30/2018	\$297.96
NIGP Item: 46						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: TXMAS 18-51V06						

SmartBuy PO 19021216

Grand Total \$1,781.61

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year	2019
Division	Planning and Real Estate Mgmt
Program	Property Services
Phone	5122069154
Org Code	0451 - Custodial - Austin Day
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	658799

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Gresham, Colin - CTPM, CTCM, 5129360647

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)